App I IX 4

1941-42

File No 39-41

Previous References

HL 122-3944 10-17, B July '40 HL

Serial Nos 9 & 10

Later References

L 4 — H1 — 83-84

GENERAL AND REVENUE SECRETARIAT

Serial Nos Two

Part B for August 1941

SUBJECT

Budget Estimates of the Lyallpur Town Municipal Council for the year 1941-42

SL 10 To the Govt of India No L1392-93 dated 13th August 1941.

Records the proposal with certain observations

88 AM K/8/'41

Budget Estimate
Typtur Town Mcty
1941 – 42 –

General and Revenue Secretariat

File No 39 of 194~~0~~41-42 [App F III–2

Serial No

From the D C Tumkur
R per Y 30/41 42 Dy 28 s 41
Fth the budget estimate of the Typtur town Mcty for 1941 42 arth his remrks thereon

1) The opening and closing bals of Mcty are Rs 3,521/ and Rs 3,779/ respectively

2) The mcl have made provision of Rs 250/ for anti plague measures

3) The D C's figures have been adopted throughout

4) Subtd with a draft G/O sanctg for appl

Rpt 31/-
Jrnl

Law Secy) Hm 3-8

May be approved

Minister) Hm 2 5/8/41

6 Hm 7/8/41

8 Hm 8/8/41

9 Issue Hm 8-8

To the D C Tumkur thro the Comptroller
L 1392-3 Dy 13-8-41
Sanction ltr

SECY LAW DEPT 4 AUG 1941 GOVT OF MYSORE

OFFICE OF THE MINISTER FOR L S G & P H
Date 6 8-41
No 785

TYPING SEC 9 AUG 1941

NOTE—Contn Sheet

12

5962
1

Budget Estimate
Typtur Town Mcly
1941-42

General and Revenue Secretariat

M File No 39 of 194~~0~~41-42 [App F III-2

Serial No

From the D C Tumkur
R per Y 30/41 42 Dy 28 8 41
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L 1392-3 Dy 13-8-41
Sanction the

SECY LAW DEPT * 4 AUG 1941 * GOVT OF MYSORE

OFFICE OF THE MINIST R FOR L S G & P H
Date 6 8-41
No 785

SEC 9 AUG 1941 RE ET

NOTE—Contn Sheet

12

File No	o 194	Cenc ral and Revenue Secretariat
		Serial No

5963

No 2 Per Y 30/40-42
Enc
One Budget Estimate

OFFICE OF THE DEPUTY COMMISSIONER
TUMKUR DISTRICT

Dated Tumkur the 28th May *194*1

Rl 39-41-9

FROM

K GURU DUTT, Esq B A
Deputy Commissioner
Tumkur District

H V NARAYANA RAO, Esqr , B A , LL B ,
Secretary to the Government of Mysore,
Law Department, BANGALORE

Subject —

SIR

I have the honour to forward herewith a copy of the Budget Estimates of T i p t u r - - Town Municipality for the year 1941 42, together with a copy of my review - - thereon and to request that sanction of Government may be - kindly obtained thereto

All the necessary statements are also enclosed

I have the honour to be,
Sir,
Your most obedient servant,

Deputy Commissioner,
Tumkur District

K s v

File No of 194

General and Revenue Secretariat

Serial No

5963 2

No R Per Y 30/40-42
Enc
One Budget Estimate

OFFICE OF THE DEPUTY COMMISSIONER
TUMKUR DISTRICT

Dated Tumkur the 28th May 1941

Rl 39-41-9

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All the necessary statements are also enclosed

I have the honour to be,
Sir,
Your most obedient servant

Deputy Commissioner,
Tumkur District

K s v

o R Per ' 30/40-42

Office of the Deputy Commissioner,
Tumkur District
Dated Tumkur the 28th May 1941

REVIEW ON THE BUDGET ESTIMATES OF TIPTUR TO MUNICIPALITY FOR THE YEAR 1941-42

=======

The Municipal Council anticipates an income of Rs 35,790/- during the year 1941-42 The Principal heads of Revenue are noted below and the receipt side of the budget is retained as there are no great variations -

A	1	Octroi	Rs 9,000/-
	2	Taxes on buildings and lands	5,600/-
		Water cess	1 400/-
A5		Tolls and ferries	9,000/-
		Water connection charges	2,600/-
A7		Lighting tax	1,074/-
A9		Mohatarfa - a) Shop tax	1,340/-
		b) Cart & Cycle tax	380/-
B I		Pounds	392/-
C 2		By the sale of lands By the sale of sites in S No 266/1 and 266/2	3,000/-
C 9		Licensing fee of hotels etc Since bye-laws in this behalf have been recently sanctioned by Government	300/-
C 10		Water supply attachment fees	40/-

II The Municipal Council has provided for a total expenditure of Rs 35,652/- The under mentioned modifications are made for the reasons noted against each item -

Budget Head	Provision made by the Municipality	Retained by this office	Remarks
A2 (C) Contingencies	170/-	120/-	According to the sanctioned estimates of the current year
(b) Miscellaneous			
Printing and embossing receipt books.	200/-	100/-	

A III(2)	Other taxes			
	Temporary Special Revenue Inspector on Rs 40 5 P for 6 months	240/-	270/-	
C2	(c) Purchase of night-soil carts	150/-	150/-	Separate sanction to be obtained before utilisation
	(d) Plague charges	250/-	250/-	In accordance with letter o I 5444-64/ dated 22-1-1941 from the Secretary, Lal Department
9	ater supply and maintenance charges	6000/-	6000/-	As the actuals for 39-40 is Rs 5763/-
L	Contribution towards the Medical Inspection of schools	90/-	90/-	

The abstract figures of the budget as approved will, therefore be as under -

Receipt side	- Opening balance			3,521/-
	Normal			32,340/-
	Special -			
	1 Sale of lands	3000/-		
	2 Interest on investments	200/-		
	3 Deposits and advances	250/-		
				3,450/-
			Total	39,311/-
I	Expenditure side			
	Normal -			32,016/-
	Special -			
	D 1 Ordinary works	2000/-		
	Compensation	1000/-		
	Contribution on account of construction and repairs of Local Fund Dispensaries	266/-		
	Deposits and Advances	250/-		3516/-
			Total Rs	35,532/-
	Closing Balance		Rs	3,779/-

According to the proposed estimates, the normal expenditure would be within the normal income But the closing balance is far below the prescribed minimum The council should devise ways and means to improve the finances of the municipality in view of the commitments on hand such as electrification of the water works, construction of a vegetable and fruit market etc ,

The contributions due to the several departments of Government and to institutions should be promptly paid up as provided for in the Budget The arrears of mohatarfa and other taxes amount to Rs 7064/- and vigorous action should be taken to collect the same early

-CC-

Deputy Commissioner,
Tumkur District

F s v 23/5

Explanation for the variations under receipts and expenditure between columns 2 and 3 of the Budget Estimates for the year 41-42

Receipts

Octroi

On account of the suspension of the levy of Octroi duty on Beedies manufactured within the State for a period of 3 years from 1-2-41 as per Government order No. L 5755 I 50-40-50 dated 30th Jan, 41, the income under this head is expected to be only Rs 8000/- during the ensuing year 41-42

Taxes on buildings and Lands

The Municipal Council have resolved to appoint a special Revenue Inspector for the collection of arrears under Mohatarfa An increase, income more than Rs 5000/- is expected to be realised under this head during the ensuing year

Tolls and Ferries

Proposals for enhancing the rate of toll levied on laden and unladen carts from 0-2-0 to 0-3-0 and 0-1-0 to 0-2-0 - respectively have already been submitted for sanction From bringing the enhanced rates into force from 41-42 an income of Rs 9000/- is expected to be realised during the year 1941-42 under this Head

Lighting Tax

Proposals for the levy of Lighting Cess on the Taxes levied at the rate of 0-3-0 per rupee on the Taxes imposed on buildings and Lands have been sent up for sanction An income of Rs 1074/ is expected to be realised under this head during the year - 41-42

C 2 Sale of Lands

Under this head a sum of Rs 3000/- has been provided for the year 41-42 As sites in S Nos 200/1 and 200/2 of Kaptur Kasaba acquired for Town Extension have not been completely formed as per plan furnished by the Sanitary Engineer, they

they could not be sold during the current year and the sanctioned provisi of s 2700/- for 40-41 could not be realised By the sale of these during the year 1941-42, the Council anticipated an income more than s 3000/-

C 9 Licensing Fees

As per the Bye-Laws framed by the Municipal Council under Section 48 (b) (iv) of the Mysore Town Municipalities Act 1933, for regulating - Bakeries, Sweatmeat shops and Hotels, Choultry houses etc, and ~~a~~ sanction d by Government in their order No L 10517-8 Ml 88-39-130 dated 27-11-40 a License fee ranging from at the rate of 5/-, 10/- ~~has~~ to be paid per year for maintaining a Hotel etc, in the municipality from this source an income of s 300/- is expected to be realised during the year 41-42

Public Debt -

C 2 The income of s 1001/- shown under the revised estimates for the year 40-41 under Deposit is on account of the candidature Deposit tendered during the last General Elections of the Municipality Out of this s 901 /- has to be refunded and the balance of s 50/- to be forfeited

Expenditure

AI 2 (a)

The monthly scale of the office establishment is s 137/-, For 12 months s 1644/- has been provided for this purpose for 41 42

A provision of 300/- has been provided for 3 months towards the pay of an assessing office at s 100/- + 20/- per ~~xxx~~ chsen

C Contingencies -

A provision of 150/- has been made under this head ~~xxxxxx~~ as per Rule 31

A I - F Printing Charges

A provision of 200/- has been made under this head towards the cost of printing Bye-Laws recently sanctioned by Government and also for printing of Toll and Market receipt books

Clothing Charges

The provision of Rs 100/- sanctioned for the year 40-41 under this head was made use of towards the cost of printing charges as sufficient provision had not been made in the current year's Budget estimates towards the cost of printing Voter list etc, in connection with the General Municipal Elections held on 5-12-40 Hence a provision of Rs 100/- has been made for the year 41-42 towards the cost of supplying uniform to the municipal peons

A II 2 (a) Special Revenue Inspector

A sum of Rs 240/- has been provided under this Head towards the pay of a Special Revenue Inspector on a pay of Rs.35+ 5/- for a period of 6 months for the collection of Mohatarfa arrears

A II 2 c Painting Door Numbers

For the purchase of colour etc, for painting door numbers in connection with revision of assessment a provision of Rs 60/- has been made under this Head

D 2 D Electric Lighting charges -

A royalty of Rs 375/- is being paid per annum to the Electrical Depart of Street Lights after the full strength of the lights were put up in the Town For 12 months a provision of Rs 4500/- has been made under this Head for 41-42

D I Original Works

For the construction of a Radio Block and Toll Gate etc, as per particulars furnished separately a provision of Rs 2000/- has been made under this Head for 41-

D 2 Repairs

For repairing roads and drains as per details furnished separately a provision of Rs 2500/- has been made under this Head for 41-42

E 2 A Conservancy and Sanitation -

The monthly expenditure under this Head is 430/- or 12 months a provision of s 5150/- has been made for 41-42 The increment of 4/- to be sanctioned to the Sanitary Inspector from 17-12-41 will be met out of the savings likely to be effected under this Head

E 2 (c) Hire of Carts

The expenditure under this Head is s 88/- per month For 12 months a provision of s 1056/- has been made for 41-42

E 2 1 (c) Purchase of Carts and Dust bins

As the necessity for the purchase of night-soil carts and dust bins is keenly felt, a provision of s 150/- has been made for the year 41-42

E 2 D Preparation of emulsion etc

As per instructions conveyed in Local Secretary's letter No L 5444-04 dated 22-1-41 a provision of s 250/- has been made for 41-42 for the adoption of Plague preventive measures in this municipality

E 3 V Bedding and Clothing Charges

In order to supply adequate quantity of linen to the Maternity Hospital Muttur as per District Medical Officer's letter No 976/ dated 2-10-40 the Municipal Council at their meeting held on 3-11-40 have resolved that the quota due by this municipality for this purpose may be paid Hence a provision of s 60/- has been made under this Head during the ensuing year 41-42

E 3 H Vaccination Establishment

As the vaccination work of this municipality is being attended by the District Board Vaccinator a remuneration of s 108/- has been paid to the Vaccinator as per Rules during the year As a hole-time Vaccinator has been proposed to be appointed to this municipality as per the instructions of the Director of Public Health His pay per mensem is s 20/- For 12 months a provision of 240/- has been made

I 5 Maintenance of Public Gardens

The sanctioned strength of this temporary establishment is two peons on a pay of Rs 10/- each per mensem. As only one peon was entertained for a short period during the current year, the expenditure under this Head is only Rs 75/- For the ensuing year, a provision of Rs 240/- has been made for two peons at Rs 10/- each per mensem

I 9 Maintenance of Water Works -

On account of the electrification of water works the expenditure is expected to be reduced. Hence a provision of Rs 6000/- has been made under this Head for the year 41-42. The heavy expenditure under revised Estimate (Rs 6987) is on account of the fluctuations in the rates of oils purchased for the water works

I 2 Deposits (Public Debt)

The heavy expenditure of Rs 951/- under revised estimate is on account of the refund of candidature Deposits forfeited during the last General Elections of this Municipality

President,

27th April, 41

To the Municipal Council, Tiptur

Statement showing the Financial condition of the Tiptur Town Municipality for the year 1941-42

Items		Amount
Opening Balance		3521-0-0
Receipts		
	Normal	32340-0-0
	Special	
	1 Sale of Roads	3000-0-0
	2 Interest on Investments	200-0-0
	3 Deposits and advances	250-0-0
	Total	3200-0-0
	Total Receipts	39311-0-0
Expenditure		
	Normal	29636-0-0
	1 ~~Original~~ Special works	4500-0-0
	2 Compensation	1000-0-0
	3 Contribution on account of construction and repairs of Local Fund Dispensaries	250-0-0
	4 Deposits and advances Plague Charges	250-0-0
	Total	6016-0-0
	Total Expenditure	35652- 0-0
	Closing Balance	3659-0-0

20-4-41

SGM/-

President,
Town Municipal Council, Tiptur

Statement showing the contribution payable by the Tiptur Town Municipality during the year 1941-42

	Items	Amount
1	Pensionary Contribution	520-0-0
2	Contribution towards the maintenance of the - Local Fund Hospital, Tiptur	400-0-0
3	Bedding and clothing charges	60-0-0
4	Country medicines	75-0-0
5	Repairs to Local Fund and Maternity and Hospitals	200-0-0
6	Maternity Hospital (Establishment)	1400-0-0
7	Native Midwife	240-0-0
8	Veterinary Hospital	75-0-0
9	Vaccine Lymph	50-0-0
10	Medical Inspector	40-0-0
12	Sanskrit Pathasala	50-0-0
13	Reading Room	150-0-0
14	Indian Red Cross Society	10-0-0
	Total	3072-0-0

President,
Town Municipal Council, Tiptur

Sd/-

3766
3766
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M A M 1—Rule 18]

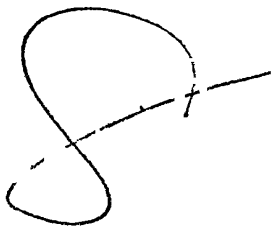
BUDGET ESTIMATES

OF THE

Tipton Town **Municipality**

for the year 1981 -1982

(Prescribed by G O Nos 2243 54—MI 138 12 1 dated 11th September 1921
and 9545 57—MI 138 12 10 dated 31st May 1913)



A —Abstract estimates of revenue and expenditure for the year 1941 —1942

It	Actuals for 1940-41	Revised estimates for 1941-42	Budget estimates for 1941-42	Actuals for 1941-42 (provisional)	Difference between columns 3 and 4	Difference between columns 2 and 3
1	2	3	4	5	6	7
Receipts						
A Miscellaneous	30434	27151	29040	26865	-8-4	
B Receipts under special Acts	392	387	460	376	9-0	
C Receipts credited from Municipal property and works transferred to Municipalities	4664	1647	6880	2838	5-11	
D Grant-in-aid contributions	—	—	—			
E Miscellaneous	50	3189	140	20	-4-0	
F Public debt	250	1152	230	4812	-2-0	
Total Receipts	35790	33526	34750	34212	-13	3
Opening Balance	3521	2237	2254	2052		
Grand Total	39311	35763	37004	36264	-13	3

It	Actuals for 1940-41	Revised estimates for 1941-42	Budget estimates for 1941-42	Actuals for 1941-42 (provisional)	Difference between columns 3 and 4	Difference between columns 2 and 3
8	9	10	11	12	13	14
Expenditure						
A General Administration	6944	5920	6453	6037	-16	-6
B Public Safety	4503	4143	4720	4365	-13	1
C Public Works executed by PWD						
D Debt Services by Civil Department	5300	3056	6000	5809	-3	-10
E Public Health Services	17825	17279	14932	16423	1-11	
F Public Instruction	390	390	300	390	-0-0	
G Contributions and Grants-in-aid (Pensions)	190	350	190	190		
H Miscellaneous	50	36	126	76		
I Public Debt	250	1068	2307	35	-15	-11
Total Expenditure	35752	32242	32907	34027	-13	3
Closing Balance	3559	3521	4054	2237	-0-0	
Grand Total	39311	35763	37004	36264	-13	3

Secretary to Government
Finance Department

B Statement showing details of estimates of receipts for the year 1941–1942

Items of receipts	Estimate for the ensuing year 1941–1942		Revised estimate for the current year 1940–1941		Sanctioned estimate for the current year 1940–1941		Accounts of past year 1939–1940 (audited figures)		Explanation for variations between column 2 and 3
1	2		3				5		6
A Municipal Rates and Taxes—									
1 Octroi—	9000	✓	9511		9000		9136	13-4	
2 Taxes on buildings and lands	5600	✓	5160		5600		5361	10-0	
3 ~~Taxes on vehicles and animals~~ Water taxe	1400	✓	1100		1400		1146	4-0	
4 Taxes on professions and trades									
5 Tolls and ferries	9000	✓	7016		8000		7170	12-0	
6 Water tax connection charges	2600	✓	2612		2600		2543	8-0	
7 Lighting tax	1074	✓							
8 ~~Conservancy cesses (including scavenging and latrine rates)~~ Export pass fees	40	✓	41		40		38	15-0	
9 Mohatarfa—									
(a) Shop tax	1340	✓	1333		2000		1136	10-0	
(b) Oil mill tax									
(c) Cart tax and mela toll	380	✓	378		400		331		
Total 9		17		1711		2400		1467-10	
10 Other taxes (to be specified)									
Total A		30434		27151		29040		26865-84	
B Realizations under Special Acts—									
1 Pounds—									
Fines for cattle trespass	350	✓	345		400		338	5	
Sale of stray cattl									
Refund of feeding charges	42	✓	42		60		38	4-0	
Other items									
Total		392		387		460		376	9 0

2	Public conveyances—										
	Carriage license fees										
	Fess for drivers badges										
	Other Items										
	Total 2										
3	Other items (to be specified)										
	Total B		392		387		460		376·	9-0	
C	Revenue derived from Municipal Property and powers apart from Taxation—										
1	Rents of buildings lands etc	220 ✓		264		470		220			
2	Sale proceeds of lands and produce of lands etc—										
	Sale of lands	3000	✓	70		2700		45			
	Sale of grass	—									
	Sale of trees	—	—								
	Amarayi	—									
	Other Items		3220		2334		3170		265		
	Total 1+2										
3	Conservancy receipts (other than taxes and rates)—										
	Sale of manure night soil street refuse etc	312	✓	312		450		534	8-0		
4	Sale proceeds of smuggled goods										
5	Fees and revenue from educational institutions—										
	School fees	—	—	—	—						
	Other receipts	—									
6	Fees and revenue from markets and slaughterhouses—										
	Income from markets	540	✓	537		800		602	20		
	Income from slaughterhouses										
	Total 6		540		537		800		602	2-0	

B Statement showing details of estimates of receipts for the year 1941—1942 *contd*

Items of receipts	Estimate for the ensuing year 193 —193		Revised estimate for the current year 193 —193		Sanctioned estimate for the current year 193 —193		Accounts of past year 193 —193 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
7 Fees and revenue from tramway									
8 Notice and warrant fees and interest	2		2		5		0	4 0	
9 License fees—									
~~Firewood depots~~	300								
Charcoal depots									
Kerosene oil depots									
Brick kilns									
Pottery kilns									
Lime kilns									
Camphor boiling									
Dyers stalls									
Mutton stalls									
Beef stalls									
Erection of pendals									
Excavation of clay or earth									
Fire works									
Cart stands (private)									
Tobacco license fee									
Total 9 License fees		300							
10 Other fees—									
~~Fees for storage in Octroi kotis~~	40	✓	50		25		5 9		
Octroi rahadari fees									
Bharamarga fees									
Municipal attendance									

	Demurrage fees											
	Total 10		40		50		25			59		
11	Fines								15			
12	Interest on investments	200	✓	312		300			610-	11-4		
13	Land revenue and cesses											
14	Revenue from sewage farms											
15	Other items—											
	Sale ~~of fish in tanks~~ proceeds of Bye-laws	-				5-						
	Sale of fort stones											
	Sale of unserviceable articles	50	✓	100		125						
	Miscellaneous											
	Total 15		50		100		125					
	Total C		4		164		4880			2138 5-	-11	
D	Grants and Contributions—											
	From Government—											
	For road repairs											
	For sanitary purposes											
	For educational purposes											
	Purnaiya s chattram feeding charges											
	Total 1	-										
2	From District Funds—											
	For road repairs											
3	From other sources—											
	(a) Local Funds General											
	(b) Mizrai Funds											
	(c) Other sources (to be specified)—											
	Repairs of Railway approach road Sringeri Mutt											
	Total 3	-										
	Total D											

B Statement showing details of estimates of receipts for the year 192[illegible]–192[illegible]

Items of receipts	Estimate for the ensuing year 193 —193		Revised estimate for the current year 193 —193		Sanctioned estimate for the current year 193 —193		Accounts of past year 193 —193 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
E Miscellaneous—									
1 Recoveries on account of services rendered to private individuals							20-	6-0	
2 Lapsed deposits									
3 Refunds and recoveries	5`0		189		140				
4 Other items (to be specified)— Withdrawn from the Recoveries of overpayment of previous years S B Account			3000						
Total E		5`0		3189		140		20 4	0
F Public debt—									
1 Loans									
2 Deposits	150		1001		150		14 2	0	
3 Advances	100		151		80		148	00	
4 Other items (to be specified)							4650	00	
New extension receipts (Bangalore City)									
Stock credits									
Total Public Debt		250	~~4502~~	1152		230		4812	20
Total Receipts		35790		33526		34750		34212	13 3

Statement showing details of estimates of Expenditure for the year 193 —193

[*N B*—Details of establishments should not be shown in this statement]

Items of Expenditure	Estimate for the coming year 1941—1942		Revised estimate for the current year 1940—1941		Sanctioned estimate for the current year 1940—1941		Accounts of past year 1939—1940 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
A General Administration—									
I Head Office—									
1 Deputy Commissioner's Office—									
(*a*) Salary of establishment—contribution towards the pay of the establishment of the Local Fund Department of the Deputy Commissioner's Office									
(*b*) Travelling allowance									
(*c*) Contingencies									
(*d*) Furniture									
(*e*) Stationery supplied by Government Stationery Depot									
(*f*) Miscellaneous									
Total 1									
2 Municipal Office—									
(*a*) Salary of establishment									
Contribution towards the salary of Local Fund clerks—									
Permanent	1644	~~2171~~ ✓	2171		2812		2790	2-4	
Temporary Accessary	360								
Local allowance to the Conveyance Officer President & Vice-President	960								
(*b*) Travelling allowance	50	~~45~~	45		50		45	9-1	
(*c*) Contingencies	120	--	120		120		120	0-0	
(*d*) Furniture	50	~~25~~	30		50		2-	12-0	
(*e*) Stationery supplied by Government Stationery Depot	100		100		125		151-	11 3	

C Statement showing detail of estimates of expenditure for the year 19[illegible]–19[illegible]—*contd*

Items of ~~receipts~~ expenditure	Estimate for the ensuing year 1941–1942		Revised estimate for the current year 1940–1941		Sanctioned estimate for the current year 1939–1940		Accounts of past year 1937–1938 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
(*f*) Miscellaneous—									
Purchase and maintenance of motor cars									
Purchase of books and journals	5-				5-				
Book-binding charges	5-				8				
Postage charges	4		3		12		171-	2 3	
Telegram charges	-				5-				
Printing charges + embossing Receipt books	200	100	183		30				
Advertisement charges									
Clothing charges	100				100				
~~Repair charges~~ Belts and badges	80		77	-	100				
Total (*f*)	——	394		263		260		171 2- 3	
Total 2		3334		2766		3157		3110 12 8	
Total I		3728		3029		3417		3281-4-11	
II Collection—									
1 Octroi—									
(*a*) Establishment									
Permanent	672		672		672		607-	9-1	
Temporary									
Revision of Establishment									
Total (*a*)									
(*b*) Commission									

(c) Other cl ar es (to be specified)—											
Rewards											
Rent											
Contin encies											
Miscellaneous											
Total (c)											
Total 1		672		672		672		607 9	1		
2 Otl er taxes—											
(a) Establishment— not at area											
Permanent	384	✓	372		384		371				
Temporary special Revenue Inspector	240	✓ 97 0									
Total (a)		624		372		384		371			
(b) Commission											
(c) Other charges (to be specified) Toll gate Bott temporary	864	✓	861		864		835	12-11			
Contingencies	60	✓	60		120		22	15-9			
Painting door numbers	60	✓			—						
Bicycle badges	20	✓	18		30		22	8-0			
Total (c)		1004		939		1014		881-	4 8		
Total 2		1628		1311		1398		1252	4 8		
3 Rents and other receipts—											
Establishment—											
Permanent	—	—	—								
Temporary Rent of mud and	396	✓	396		396		396				
4 Refun ls octroi Offices	—	—			20		5 0	10 0			
Total II	—	2696	—	2379		24		2306	7 9		
III Pensions and gratuities including pensionary contribution on account of employees lent to the Municipalities	520	✓	512		550		449	13-	10		
Total A	—	6944		5920	—	6453		6037	10 6		

C Statement showing details of estimates of expenditure for the year 19[illegible]—19[illegible]

Items of Expend ture	Estimate for the ensu ing year 19[illegible] -19[illegible]		Revised estimate for the current year 19[illegible]-19[illegible]		Sanctioned estimate for the current year 19[illegible]-19[illegible]		Accounts of past year 193[illegible]—19[illegible] (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
B *Public Safety*									
1 Fire protection—									
(a) Establishment—									
Permanent			—						
Temporary							— —		
(b) Other charges (to be specified)									
2 Lighting charges—									
(a) E tablishment									
(b) Other charges—									
Pet ol l ghting ch rges									
I u chases of oil wick etc									
(c) Lig l tin by contract		—			15		0	8-0	
(d) El ctr c lighting cha ges	4500	✓	442		4700		4363	3-1	
Total 2		4500		4142		4715		4363	11-1
3 Rewards for destruction of wild animals snakes dogs etc —									
Capturing and deporting monkeys									
Destruction of snakes	— 3	— — —	— — 1	—	5		2	2-0	
Destruction of dogs and bitches									
Total 3		3		1		5		2 20	
Miscellaneous									
Total B		4503		4143	1	4720		4365	

C Public Works carried out by Public Works Department—												
(1) Original works												
(2) Repairs												
(3) Establishment												
(4) Tools and plant												
Total C												
D Public Works carried out by Civil Department—												
(1) Original works	2000	✓		563		2500			1875	13	0	
(2) Repairs	2500	✓		1568		2000			829	12	0	
(3) Compensation	1000	✓		925		1500			3103	1040		
(4) Tools and plant												
(5) Establishment charges—												
Permanent												
Contribution towards the salary of Work Inspector or Sanitary or Assistant Sanitary Inspector												
Contingencies												
Total (5)	—	—	—							—	—	
Total D			5500		3056			6080	—	5809	3	10
E Public Health and Convenience—												
1 Health Office—												
(a) Health Officer												
(b) Establishment—												
Permanent												
Temporary												
(c) Other charges												
Total .												

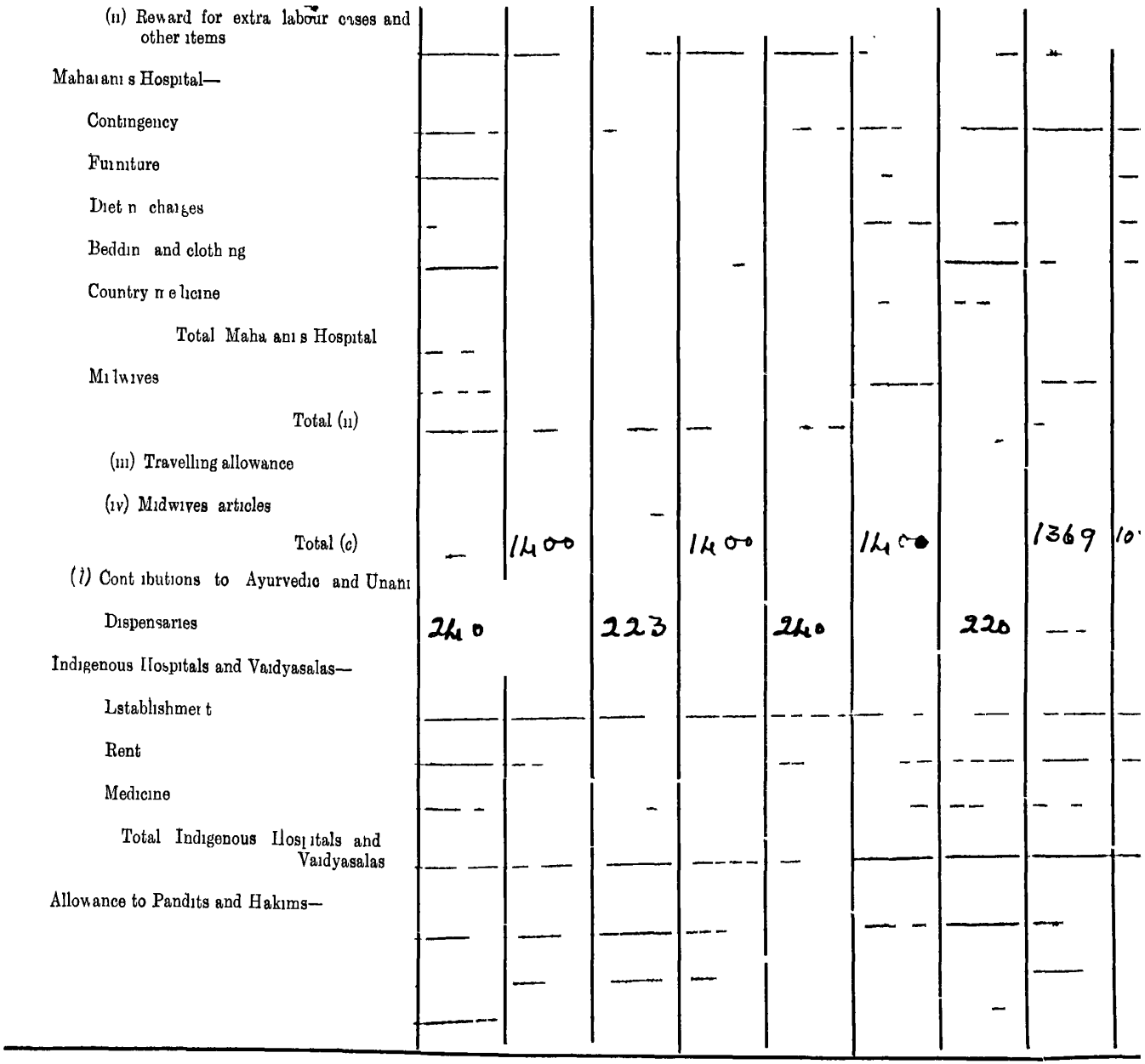
C Statement showing details of estimates of expenditure for the year 1941—1942 *contd*

Items of Expenditure	Estimate for the ensuing year 1941—1942		Revised estimate for the current year 1940—1941		Sanctioned estimate for the current year 1940—1941		Accounts of past year 1939—1940 (audited figures)		Explanation for variations between colu 2 and 3
1	2		3		4		5		6
2 Conservancy and Sanitation									
(a) Establishment—									
Permanent	5160	V	5039		5160		5013	4 8	
Temporary									
Provision for additional establishment or revision of establishment—									
Local allowance									
Total (a)		5160		5039		5160		5013	4 8
Road watering and clearing									
(c) Other charges (purchase of carts dust bins etc)									
Hire of carts permanent									
Hire of carts temporary	1056		1041		1056		1044-	12-10	
Purchase of ~~carts~~ night soil carts	150	V					52	6-0	
Repair of carts									
Purchase of dustbins	100	V	40		150				
Purchase of brooms tools and plant	50	V							
Miscellaneous									
Total (c)		1356		1081		1206		1097	2-10

(*d*) Plague Cholera and other charges									
Epidemic Diseases Hospital									
Establishment									
Dieting charges									
Rations to the poor									
Bedding and clothing									
Uniforms to servants									
Contingent charges									
Furniture and fittings									
Repair and improvement of sheds									
Total E D Hospital									
Disinfection—									
Establishment									
Preparation of emulsion etc	250	✓	47		50		26	12-0	purchase of kerosene 50-0-0
Uniforms to Inspector and coolies									bypass. godowns 200-0-0
Total Disinfection	—								
Inoculation rewards			-						
Watchman for Health Camp									
Total Plague charges		—							
Cholera charges	—				—			—	—
Total (*d*)	—	250		47	—	50	—	26 12-0	
Total 2	—	6766		6167		6416	—	6137-	36

C Statement showing details of estimates of expenditure for the year 1941—1942

Items of Expenditure	Estimate for the ensuing year 1941—1942		Revised estimate for the current year 1940—1941		Sanctioned estimate for the current year 1940—1941		Accounts of past year 1937—1939 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
3 Medical relief including vaccination—									
(a) Local Fund Hospitals ~~and Dispensaries~~ Tipkur									
(i) Charge allowance									
(ii) Establishment contributions below	400	—	400		400		352	—	
(iii) House rent contingencies and furniture—									
House rent	—	—	—	—					
Contingencies									
Furniture				—	—				
(v) Dieting charges	60		30		30		58	1-10	
(v) Bedding and clothing charges									
(vi) Country medicines	75		73		90				
(vii) Travelling allowances pensioners/ contributions below	—		—				425	12-4	
Total (a)		535		503		520		837 14 2	
(b) Contributions on account of construction and repairs of Local Fund Dispensaries and Hospital Staff Quarters	266		266		190		266		
(c) ~~Midwives and~~ maternity— Hospital									
(i) Establishment— Tipkur	1400	✓	1400		1400		1369	10-0	
Maharani's Hospital				—					
Midwives									
	—	1400	—	1400		1400		1369	/


(ii) Reward for extra labour cases and other items
Mahaiani s Hospital—
Contingency
Furniture
Diet n charges
Beddin and cloth ng
Country n e licine
Total Maha ani s Hospital
Mi lwives
Total (ii)
(iii) Travelling allowance
(iv) Midwives articles
Total (c)
1400
1400
1400
1369
(l) Cont ibutions to Ayurvedic and Unani
Dispensaries
240
223
240
220
Indigenous Hospitals and Vaidyasalas—
Lstablishmer t
Rent
Medicine
Total Indigenous Hosp itals and Vaidyasalas
Allowance to Pandits and Hakims—

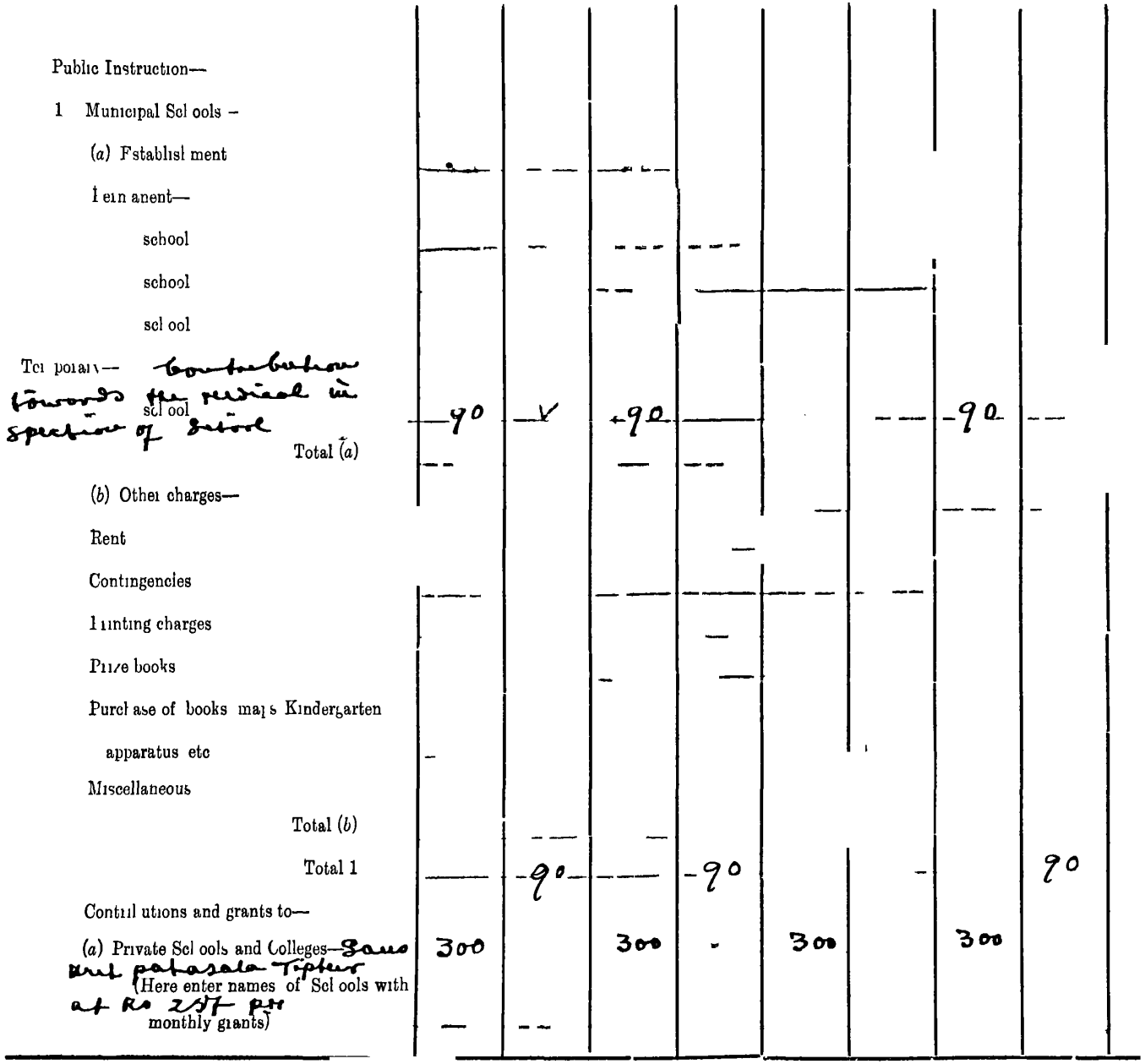
C Statement showing details of estimates of expenditure for the year 1941–1942—*contd*

Items of Expenditure	Estimate for the ensuing year 1941–1942		Revised estimate for the current year 1940–1941		Sanctioned estimate for the current year 1940–1941		Accounts of past year 1939–1940 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
(*e*) Grants to other Medical Institutions (to be specified)									
St Martha's Hospital Bangalore							–		
Church of England Zenana Mission Hospital Chennapatna			–	–					
Redfern Memorial Hospital Harian									
(*f*) Charge for treatment of in liget patients in the Pasteur Institute	15	–			15	—	5-4-0		
(*g*) Veterinary Hospitals and Dispensaries	75		50		75		65-0-0		
(*h*) Vaccination—									
(*i*) Establishment—									
Permanent	240		162	–	240		137	68	
Temporary	–								
(*ii*) Other items contributions towards the supply of vaccine lymph	66		66		66		66		
Total (*h*)		306		228		306		203-6-8	
Total 3		2837		2670		2746		2967-2-10	
Registration of Births and Deaths									
Establishment—									
Permanent									
Temporary									
Contingencies									
House rent									

5 Maintenance of public gardens and buildings—										
Establishment ~~Temporary~~	240		75		240		155	8-6		
Purchase of plant seed etc	40				80					
Cart hire										
Miscellaneous										
Total 5		280		75		320		155	8-6	
6 Markets and Slaughterhouses—										
Market establishment										
Slaughterhouse establishment										
Miscellaneous										
Total 6										
7 Cattle pounds—										
(a) Establishment	180		174		180		173			
(b) Commission		—	—			—				
(c) Feeding charges	42		33		60		40	14-0		
Rewards to impounders										
Total 7		222		207		240		~~213~~ 14-0		
8 Public Conveyances—										
Establishment					—					
Contingencies										
Drivers Halves										
Printing numbers of carriages										
Total 8										

C Statemen showing details of estimates of expenditure for the year 1941–1942

Items of Expenditure	Estimate for the ensuing year 1941–1942		Revised estimate for the current year 1940–1941		Sanctioned estimate for the current year 1940–1941		Accounts of past year 1939–1940 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
9 Water supply and maintenance charges—									
Maintenance of water works and supply of water	6000	✓	6987		4000		5763	-6-1	
Watchers or Guards—									
Permanent									
Temporary	1080		1080		1080		1072	4-0	
Miscellaneous									
Total 9		7080		8067		5080		6835	10 1
10 Fairs and Festivals—									
Market Shows									
Decoration charges 4 4 the note major butt dog					30		22		
Other items Baby Shows	100		93		100		91-	11-0	
Total 10		100		93		130		113	11-0
11 Sewage farms									
12 Avenues—									
Miscellaneous—									
Burial ground watchmen									
Watch maker s allowance									
Music charges									
Other items									
Total 12		17825		17279		14932		16423	1-1
Total									


Public Instruction—
1 Municipal Schools –
(a) Establishment
Permanent—
school
school
school
Temporary— Contribution towards the revised inspection of School
school
90
90
90
Total (a)
(b) Other charges—
Rent
Contingencies
Printing charges
Prize books
Purchase of books maps Kindergarten
apparatus etc
Miscellaneous
Total (b)
Total 1
90
90
90
Contributions and grants to—
(a) Private Schools and Colleges— Same and patasala Tipkar
(Here enter names of Schools with monthly grants)
at Rs 25/- per
300
300
300
300

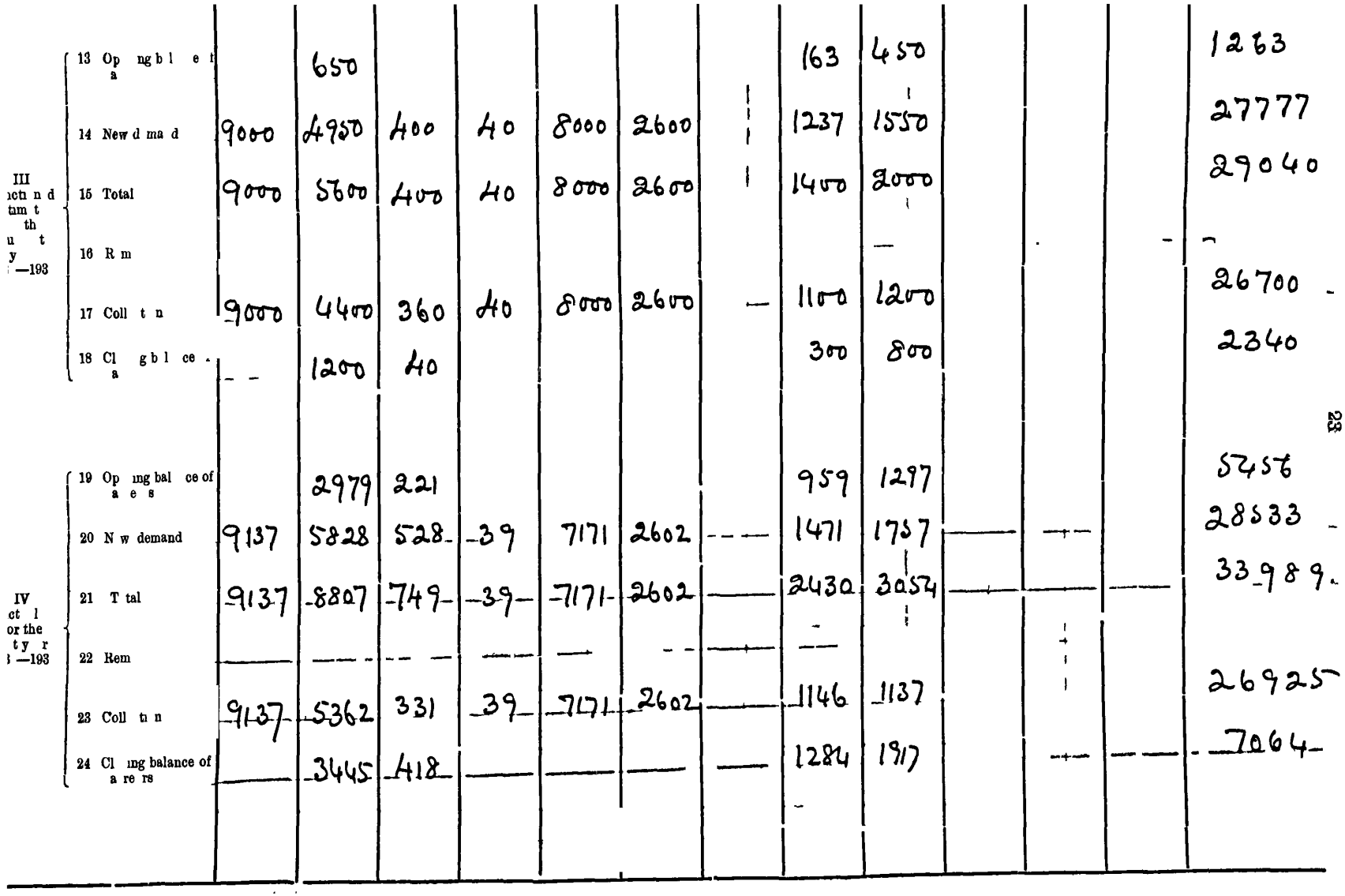
C Statement showing details of estimates of expenditure for the year 19[illegible]—19[illegible]—*contd*

Items of Expenditure	Estimate for the ensuing year 19[illegible]—19[illegible]		Revised estimate for the current year 19[illegible]—19[illegible]		Sanctioned estimate for the current year 19[illegible]—19[illegible]		Accounts of past year 193[illegible]—19[illegible] (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
(b) Provincial Funds		—							
(c) Village School Funds									
Total 2		300	✓	300		300		300	
3 Other charges—									
Establishment			—						
Total F		390		390		300		370	
C Contributions and Grants in aid (private)—									
1 Reading Rooms and Libraries—	180		180		180		180		
Srinivasa Mandiram Bangalore	——	—		—					
Free Library Chikmagalur	— —								
2 Other items (to be specified)— Contribution to the Red Cross Society	—10		170×		10		—10		× Contribution paid to the Famine Relief Fund Rs 100/- Extra contribution paid to the Red Cross Society Rs 50/- Annual contribution to the Red Cross Society together with the arrears 20/- The annual contribution payable to the Red Cross Society is only Rs 10/- Hence Rs 10/- is provided for 1942
Moiety of income payable to Sringeri Mutt and Famine Relief Fund									
Total C	—	190		350		190		190	
H Miscellaneous—									
1 Interest on loans	——		—						
2 Actual cost of work done for private individuals	——								
3 Law charges	—50	✓	36		100		76		
4 Charitable institutions—									
(a) Home for incurable paupers—									
Establishment									
Feeding charges									
Total (a)									

| | | |

D Statement showing the estimate of demand collection and balance under Municipal rates and taxes

	Details	Opening balance	Taxes on buildings and lands	Taxes on animals	Export taxes on professions and trades / pano tolls	Fines and forfeitures	Conservancy charges	Light tax / basa	Water / Special sanitary	Sundry	Other items	Cattle	Other items to be specified	Remarks
	1	2	3	4		6	7	8	9	10	11	12	13	14
I Estimate for the ensuing year 193 —193	1 Opening balance		3445	418					1284	1917				7064
	2 Newdemand	9000	5828	437	40	9000	2600	1074	1471	1757				31207
	3 Total	9000	9273	855	40	9000	2600	1074	2755	3674				38271
	4 Remission													
	5 Collection	7000	5600	380	40	9000	2600	1074	1400	1340				30434
	6 Closing balance		3673	475					1355	2334				7837
II Revised estimate for the current year 193 —193	7 Opening balance		3445	418					1284	1917				7064
	8 Newdemand	9511	5160	378	41	7016	2612		1100	1333				27151
	9 Total	9511	8605	796	41	7016	2612		2384	3250				34215
	10 Remission													
	11 Collection	9511	5160	378	41	7016	2612		1100	1333				27151
	12 Closing balance		3445	418					1284	1917				7064


III
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—193
13 Op ng b l e t a
14 New d ma d
15 Total
16 R m
17 Coll t n
18 Cl g b l ce a
IV
ct l
or the
t y r
—193
19 Op ng bal ce of a e s
20 N w demand
21 T tal
22 Rem
23 Coll tı n
24 Cl ng balance of a re rs
650
4950
5600
4400
1200
2979
5828
8807
5362
3445
9000
9000
9000
9137
9137
9137
400
360
40
221
528
749
331
418
40
40
40
39
39
39
8000
8000
8000
7171
7171
7171
2600
2600
2600
2602
2602
2602
1237
1400
1100
300
959
1471
2430
1146
1284
1550
2000
1200
800
1297
1757
3057
1137
1917
1263
27777
29040
26700
2340
5756
28533
33989
26925
7064
22

D Statement showing the estimate of demand collection and balance under Municipal rates and taxes

	Details	Ot	Tax on building	Tax on land and animals	Export tax on professions and trades pono pillo	Fill fees	Water tax consumption charges	Light Cess	Water Special cess	Sept	Oil tax	Cattle	Other tax bill fees	Rs
	1	2	3	4		6	7	8	9	10	11	12	13	14
I Estimate for the ensuing year 193 —193	1 Opening bill	—	3445	418	—		—		1284	1917				7064
	2 Demand	9000	5828	437	40	9000	2600	1074	1471	1757				31207
	3 Total	9000	9273	855	40	9000	2600	1074	2755	3674				38271
	4 Remission	—	—	—	—	—	—	—	—	—	—			
	5 Collection	9000	5600	380	40	9000	2600	1074	1400	1340	—	—		30434
	6 Closing bill arrears	—	3673	475	—	—	—	—	1355	2334	—	—	—	7837
II Revised estimate for the current year 193 —193	7 Opening bill arrears	—	3445	418			—	—	1284	1917				7064
	8 Demand	9511	5160	378	41	7016	2612		1100	1333				27151
	9 Total	9511	8605	796	41	7016	2612		2384	3250				34215
	10 Remission	—	—	—		—	—	—	—					
	11 Collection	9511	5160	378	41	7016	2612		1100	1333				2715
	12 Closing bill arrears	—	3445	418					1284	1917				7064

III Statement for the current year 193 —193	13 Opening balance of arrears	—	650		—				163	450					1263
	14 New demand	9000	4950	400	40	8000	2600		1237	1550					27777
	15 Total	9000	5600	400	40	8000	2600		1400	2000					29040
	16 Remission														
	17 Collection	9000	4400	360	40	8000	2600		1100	1200					26700
	18 Closing balance of arrears	—	1200	40					300	800					2340
IV Actuals for the past year 193 —193	19 Opening balance of arrears		2979	221					959	1297					5456
	20 New demand	9137	5828	528	39	7171	2602	—	1471	1757	—				28533
	21 Total	9137	8807	749	39	7171	2602	—	2430	3054	—	—	—		33989
	22 Remissions	—	—	—	—	—	—	—	—						
	23 Collection	9137	5362	331	39	7171	2602	—	1146	1137					26925
	24 Closing balance of arrears	—	3445	418	—	—	—	—	1284	1917		—	—		7064

E Statement showing the *variation in the scale* of establishments adopted in the budget estimate for the year 1941–1942 and that for 1940–1941

Head of account	Designation	For the year				Authority for variation
		1940–1941		1941–1942		
		Number	Rate	Number	Rate	
1	2	3	4	5	6	
A I 2 a	Head clerk	1	48/-	1	Rs 50/-	Annual increment of Rs 2/ in grade No 2
E 2	Sanitary Inspector	1	79/2	1	Rs 83/	Annual increment of Rs 4/ in grade 55-4-87,
A II 2 a	Bill collector	1	20/-		Rs 21	Annual increment of Re 1/- in grade 20 1.25

Statement showing the Public Work s to be carried out during the year 193 —19̈5

Hea l of account	Name of work	Amou t of e tin ate	ctual to th e n l of th e pre vious year 193 —193	I robable during the current year 193 —193	Works in progress	Work s not commenced	Remarks
1	2	3	4	5	6	7	8
Public Works executed by the Public Works Depart ment							
Public Works executed by the Civil De partment							

G Statement showing details of charges under Medical relief for the year 1921—1922

Details	Name and locality of Medical Institution																							
	Local Fund Hospital Dufla				Maternity — Hospital Dufla																			
	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount
Contributions towards	400	—	—	—	1400	—	—	—									—			—	—	—		—
New Establishments														—	—	—	—	—			—			
Bedding and Clothing	30	—	—	—	30	—	—	—	—			—	—		—	—		—	—	—				
Charges				—																				
County Medicines	Bill	—	Rs	75/2																				
Repairs to the Local Fund Hospital and Maternity Hospital	Bill	—	Rs	266/—				—	—		—			—	—									
			—						—	—	—	—	—			—	—	—	—	—	—		—	
	—	—	—	—	—	—	—	—	—		—	—	—	—	—	—	—	—		—	—			
						—	—			—			—	—	—	—		—			—			
		—							—						—									
			—		—	—	—					—	—		—		—							
				—	—		—									—	—	—		—		—		—

(To be submitted once in five years)

H Statement showing the details of establishments for the year 193 —193

Head of Account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks i.e. authority for the scale of establishment entertained
1	2	3	4	5	6	7
		Submitted during the year 1940-41				

27

A. C. Mukherjee
President
Town Municipal Council
26-2-41 Tiptur

(To be submitted once in five years)

H Statement showing the details of establishments for the year 193 —193 —(*concld*)

Head of account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks or authority for the scale of establishment entertained
1	2	3	4	5	6	7

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Statement showing the Public Works to be carried out during the year 1941-42 in Tiptur Town Municipality

Sl No	Details of work	Probable amount required
	I Repairs and Improvements	
1	Metalling the Railway Station Road	1500/-
2	Santhepet Road	
3	Dasarabeedi Road	
4	Coronation Road	
5	Petty Repairs to roads (both gravel and metalled roads)	500/-
6	Repairs of S P drain and raising of the sides of S P drains	500/-
	Total Rs	2500
	II Original works	
1	Construction of Radia-Kiosk	750/-
2	Construction of a toll gate house near Veerasivanandasrama	500/-
3	Construction of a store room attached to the Water Supply Power House at Tiptur	750/-
	Total. Rs	2000/-

27-4-41

SG1/-

President,

Town Municipal Council, Tiptur

G R S App F VI—G 2]

SUBJECT

ab/

Conv

Diary No of letter replied to

Section Jnl

File No 39-41

Serial No 10

General and Revenue Secretariat

( )

th *194*

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue 13th Sept— 1941

Signed by Mr. A. Bruce Asst

Read— Letter No 12 Rev Y 30/41 dy 28 5 41 from the D C at Tumkur Dutt, requesting case forwarding, with his review, the budget estimate of the Tiptur Town Municipal Council for the year 1941 42—

Order thereon—No Order No 11

Recorded with the following Observa

2) The Municip Council anticipates an incom of Rs 35,790/ during the year 1941-42, of which the principal items are noted

May this be—

(i) printed?

(ii) treated as a standing order?

(iii) published in the Gazette English Part?

(iv) translated?

(v) placed at the disposal of the press?

(vi) published in the Gazette Kannada Part?

A1 Octroi

A2 Taxes on buildings & lands

Wales Cess

A Tolls and ferries

Water connection charges

A7 Lighting tax

A9 Miscellaneous a) Shop tax

b) Vehicle tax

B1 Pounds

C2 Sale of lands

C6 ~~Taxes~~ Rents from markets 5740

C9 Licensing fees of hotels etc

C10 Water supply attachment fees

C Deposits & Advances

3) The receipts side of the budget is retained

4) The Municipal Council have provided for an Expenditure of Rs 35,645/-

35653

4) The following modifications are made for the reasons noted against each item

List of Enclosures

Copied by

Examined by

G R S App F G 3

GFNERAL AND REVENUE SECRETARIAT

(Continuation sheet draft form

dget Head	Proposed by the M C Rs	Returned by Govt Rs	Remarks.
(c) Contingencies	170	120	Based on the Sanctioned estimates for 1940-41
(f) Printing & Embossing receipt books	200	100	As recommended by the D C
4 III (2) Other taxes Temply Special Revenue Insp on Rs 40 + 3 pm for 6 months	240	270	— Ditto —
C 2 (c) Purchases of Conservancy carts	15-0	15-0	Separate sanction of Govt to be obtained before utilisation
~~(d) Plague charges~~	~~2-0~~	~~2-0~~	

5) The abstract figures of the budget as approved, will therefore be as under

P T O

Opening balance			Rs 3,521
Receipts	normal	Rs 32340	
	special	Rs 3450	Rs 35790
Total			Rs 39311
Expre	normal	Rs 31,766	
	special	Rs 3766	Rs 35,532
Closing balance			Rs 3,779

6) Acc to these figures the normal expenses within the normal income but the closing balance is less than half the preceded amount

7) Contributions payable to Govt depts shd be adjusted in full & the arrears of Rs amounting to Rs 7064/ ~~should be~~ collected in full

HVS

For Secy Law

To The D.C Lumbini
Comptroller

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

Read —

Letter c.No.Per.Y.30/41-42 dated 29th May 1941 from the Deputy Commissioner, Tumkur District forwarding with his review the budget estimates of the Tiptur Town Municipal Council for the year 1941-42.

Order No. H392-93/RC59-41-42 Dated, Bangalore, 25 August 1941.

Recorded with the following observations -

2. The Municipal Council anticipates an income of Rs.25,700/- during the year 1941-42 of which the principal items are noted in the margin.

A1 Octroi Rs.9000 A2 Taxes on buildings & lands. ... 5600 Water cess. ... 1400 A5 Tolls and ferries 2000 Water connection charges 2000 A7 Lighting tax. ... 1074 A9 Bohatarfa - a)Shop tax. 1340 b).ehicle tax 300 B1 Pounds 392 C2 Sale of lands 3000 C6 Income from Markets 240 C9 Licensing fees of hotels, etc., 300 C10 Water supply attachment fees. 70 F Deposits & Advances. 250	3. The receipts side of the budget is retained. 4. The Municipal Council have provided for an expenditure of Rs.35052 5 The following modifications are made for the reasons noted against each item.

Budget Head.	Proposed by the Municipal Council.	Retained by Government	Remarks.
	Rs	Rs	
A1 2 (c) Contingencies.	170	120	Based on the sanctioned estimates for 1940-41.
A1 2 (f) Printing & Embossing receipt books	200	100	As recommended by the Deputy Commissioner.
AII(2) Other taxes Temporary Special Revenue Inspector on Rs.40+5 p.m.for 6	240	270	-do-
C2 (c) Purchase of Conservancy carts.	150	150	Separate sanction of Govt. to be obtained before utilisation.

C. e abstract fi_.es of t'e bu_et as appro ed will there-
iore 'e as under

	Opening balance.		,521
'ecem'	(ormal Rs.29,340) (pecial Rs. 2,470)		31,730
		Total	33,311
I nordi- t ne.	(ormal Rs.31,730) (pecial 2,700)	Rs.	35,530
	Closin_ balance	Rs	2,779

T. 'ccordin to these figures the nor al expendi re is within t e normal income but the closin balance is less than half the prescribed minimum

C. Contributions payable to Government employees should be collected in full and the arrears of taxes amounting to Rs.700/- collected in full.

for Secretary to Govt. of
Finance Department.

To

The Deputy Commissioners, Madras,
The Comptroller to Government.